ORDER FOR	SUPPLIE	S AND SE	RVICES	IMPORTANT instructions 553.370-300- distribution	in GSAR		PAGE 1 OF 1 PAGE(S	
1. DATE OF ORDER 04/17/2009		2. ORDER GST0409BF		3. CONTRAC GS09K99BHD		4. ACT NU A2125078		
FOR	5. A	CCOUNTII	NG CLASSIFI	ICATION		6. FINAN	CE DIVISION	
	FUND (b)	ORG CODE (b) (4)	B/A CODE	O/C CODE	AC	SS	VENDOR NAME	
	FUNC CODE (b)		PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT		Al	LC	DISCOUNT	
7. TO: CONTRACTOR Michael P. McHugh	•		•		8. TYPE OF B. DELIVER		REFERENCE YOUR	
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC. 3211 Jermantown Rd Fairfax, VA 22030-2844 United States			OLOGY INC.		on both side	Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.		
(619) 881-8982					contained o	n this side o	bject to instructions nly of this form and is ms and conditions of the act.	
					C. MODIFIC NO. 00 TYPE OF MODIFICAT		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDE NUMBER	NTIFICATI	ON	9B. CHECK, IF WITHHOLD 20			al order, as	lein, all terms and conditions heretofore modified, remain	
10A. CLASSIFICATION B. Other than Small Bus					10B. TYPE C. Corporati		SS ORGANIZATION	
11. ISSUING OFFICE ( zip code, and telephone GSA Region 4 Daniel Jenkins 401 W. Peachtree Stree Atlanta, GA 30308 United States (803) 795-7703	e no.)	(MANDATO GENERAL I TECHNOLO P.O. Box 36	DYNAMICS INFO DGY INC. :0152 'A 15250-0152		13. SHIP TO(Consignee address, zip code and telephone no.) Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States (803) 895-1506			
14. PLACE OF INSPEC	CTION AND	ACCEPTAI	NCE			(Name, syn	nbol and telephone no.)	
Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States				Freeman D. R. GSA Region 4 401 W. Peach Atlanta, GA 30 United States (404) 331-220	tree Street 0308			
16. F.O.B. POINT Destination		17. GOVER NO.	RNMENT B/L	18. DELIVER POINT ON O BEFORE 04/2	R		ENT/DISCOUNT TERMS AYS / 0.00 % 0 DAYS / DAYS	
1. Due to administrative 4QBB57093003 to incoreplaces 4QBB5708300 agreement with FAR 52 the same.  2. \$1,448,079.52 is her amounts without prior v.  3. Option Year 1 and Toption Year 1 Total Ta Labor (FFP): (b) (4) O/T Labor (CR): (b) (7) Travel (CR): \$100,000 Training (CR): \$3,000.	orporate this  O3. This dir  2.217-9 Op  eby obligat  vritten appr  otal Task C  sk Order	s internal cha ected buy is tition to Exten- ted and fully toval from the order (Base a	sk order 4QBB5 ange. This is a di issued to exercise d the Term of the funds Option Yes e Contracting Off	rected buy ord se Option Year e Contract as th ar 1. The contra ficer.	er. New task of 1 (04/22/2009) ne authority. A actor shall not	order numbe thru 04/21/ Ill other term exceed the	r is 4QBB57093003, (2010) as a unilateral is and conditions remain authorized and funded	

4. Please ensure that your Accounts Receivable Department receives a copy of this for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

ITEM NO.	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			

21. RECEIVING OFFICE (Name, symbol and telephone no.)

USCENTAF, (803) 895-1506

**TOTAL** From 300-A(s)

GRAND \$1,448,079.52 TOTAL

22. SHIPPING POINT

Specified in QUOTE

24. MAIL INVOICE TO: (Include zip code)

25A. FOR INQUIRIES REGARDING

25B. TELEPHONE NO. 817-978-2408

GSA Accts Payable Br (7BCP) 299X 299X

P.O. Box 17181, Fund 299X Ft. Worth, TX 761020181

**United States** 

PAYMENT CONTACT: **GSA Payables** 

26A. NAME OF CONTRACTING/ORDERING OFFICER (Type)

26B. TELEPHONE NO. (803) 795-7703

**Daniel Jenkins** 26C. SIGNATURE Daniel Jenkins 04/17/2009

23. GROSS SHIP WT.

GENERAL SERVICES ADMINISTRATION 1. PAYING OFFICE GSA FORM 300 (REV. 2-93)

ORDER FOR	SUPPLIE	S AND SE	ERVICES	IMPORTANT: instructions i 553.370-300-1 distribution	n GSAR			PAGE 1 C	OF 1 PAGE(S
1. DATE OF ORDER 11/04/2009	!	2. ORDER GST0409B		3. CONTRACT			ACT NU 1250787		
FOR	5. A	CCOUNTI	NG CLASSIF	ICATION		6. FIN	IANCE	DIVISIO	N
GOVERNMENT USE ONLY	FUND (b)	ORG CODE (b) (4)	B/A CODE	O/C CODE	AC	SS		VENDOR	NAME
	FUNC CODE		PROJ./PROS. NO.	CC-A	MDL	FI		G/L DEBT	
	W/ITEM	СС-В	PRT./CRFT		Al	LC		DISCOUN	Т
7. TO: CONTRACTO	•				8. TYPE O B. DELIVER		R	REFEREN	ICE YOUR
GENERAL DYNAMIC 3211 Jermantown Rd Fairfax, VA 22030-28 United States		HON TECHN	IOLOGY INC.		Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.				
(619) 881-8982					contained of	on this si he terms	de only and co	ct to instruc of this form inditions of t	and is issue
					C. MODIFI 01 TYPE OF MODIFICA B. Administ (No Funding Changes)	TION: rative Ch	ange	AUTHORI ISSUING	TY FOR
9A. EMPLOYER'S II NUMBER (b) (4)	ENTIFICATI	ION	9B. CHECK, IF WITHHOLD 20		Except as p	nal order			nd conditions dified, remair
10A. CLASSIFICATI B. Other than Small B					10B. TYPE C. Corporat		SINESS	ORGANIZA	ATION
11. ISSUING OFFIC zip code, and telephore GSA Region 4 Daniel Jenkins 401 W. Peachtree Str Atlanta, GA 30308 United States (803) 795-7703	one no.)	(MANDATO GENERAL TECHNOLO P.O. Box 36	DYNAMICS INFO DGY INC. 80152 PA 15250-0152		13. SHIP T telephone i Louis Langl 523 Nelson Suite 200 Shaw AFB, United State (803) 895-1	no.) ey Avenue SC 2915 es		ddress, zip (	code and
14. PLACE OF INSP Louis Langley 523 Nelson Avenue Suite 200 Shaw AFB, SC 29152 United States		D ACCEPTA	NCE	15. REQUISIT Freeman D. Ra GSA Region 4 401 W. Peacht Atlanta, GA 30 United States (404) 331-2201	esnake ree Street 308	(Name,	symbol	l and teleph	one no.)
16. F.O.B. POINT Destination		17. GOVERNO.	RNMENT B/L	18. DELIVERY ON OR BEFORE 04/2		NE		YS / 0.00 %	UNT TERMS 6 0 DAYS /
			20. 8	CHEDULE					
Authority: Unilateral: The purpose of modi change in PWS Sect	fication 01 is	•	administrative ch	nange to the GS	SA Designate	d Billing	Office,	in accordan	ce with the
ITEM NO.		PPLIES O	R SERVICE	S		NTITY ERED		UNIT PRICE	AMOUNT
(A)		(1	B)		I	C)	(D)	(E)	(F)
, ,	ignated Billing	g Office is he	reby changed		1			(-)	
FROM: Ge	neral Services	s Administrat	ion, Greater Sout t Worth TX 7610						
TO: Genera	al Service Adı	ministration B	BCEB, PO BOX 2	19434, KANSAS	5				

ITEM	SUPPLIES C	R SERVICES	QUANTIT	YUNIT	UNIT	AMOUNT
NO.			ORDERE	.D	PRICE	
	(B)			(D)		(F)
(A)	OITY MO 04404 0404		ļ		(E)	
	CITY, MO 64121-9434.					
	<ol><li>Effective October 1, 2009, contract the new address. This change does r process, only the submission of pape</li></ol>	not affect the electronic invoice				
	3. This change in address does not change the requirement of also posting invoices through ITSS. Contractor must continue posting invoices in ITSS for electronic acceptance and certification of services received.					
	4. All other terms and conditions remain	ain the same.				
	IVING OFFICE (Name, symbol and IF, (803) 895-1506	telephone no.)		TOTAL From 300-A(s)		
22. SHIPP Specified in	PING POINT n QUOTE	23. GROSS SHIP WT.		GRAND TOTAL	\$1,448,	079.52
Finance Op (BCEB)	INVOICE TO: (Include zip code) perations and Disbursement Branch	25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELE 316-926-72	PHONE NO 87	).
Kansas Cit	29X 26A. NAME OF CONTRACTING/O O Box 219434 OFFICER( <i>Type</i> ) nited States Daniel Jenkins			26B. TELE 803) 795-7	PHONE NO 703	).
		26C. SIGNATURE Daniel Jenkins 11/04/2009				
GENERAL	SERVICES ADMINISTRATION	1. PAYING OFFICE		GSA	A FORM 30	<b>0</b> (REV. 2-93)

AMENDMENT OF SOLICITATION/MOI	DIFICATION OF	1. CONTRACT ID C	CODE		1 OF 1 AGE(S)
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A S 002	3.EFFECTIVE DATE 04/07/2010	4.REQUISITION/PL A21250787	JRCHASE REQ. NO.	5. PROJECT NO. (in applicable)	;
6. ISSUED BY GSA Region 4 Beryl Newsome 4890 University Square, Suite 3F Huntsville, AL 35816 United States (256) 895-3383		7. ADMINISTERED Beryl Newsome (256	BY (If other than Iten ) 895-3383	1 6)	
8.NAME AND ADDRESS OF CONTRACTOR (No	., street, county, State	e and ZIP Code)	9A. AMENDMENT	OF SOLICITATION N	0.
Kathy Titus GENERAL DYNAMICS INFORMATION TECHNOLO 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982	OGY INC.		9B. DATED (SEE IT 10A. MODIFICATIO NO. GS09K99BHD0001 / TYPE OF MODIFIC A. Amount Change	ON OF CONTRACT/O	RDER
CODE	FACILITY CODE		10B. DATED (SEE I 11/04/2009 12:00 AM		
11. THIS ITEM ONL	Y APPLIES TO A	AMENDMENTS O	F SOLICITATION	IS	
The above numbered solicitation is amended is extended is not extended.	as set forth in item 1	4. The hour and date	specified for receipt o	of Offers	
Offers must acknowledge receipt of this amendme following methods:	ent prior to the hour ar	nd date specified in th	e solicitation or as an	nended, by one of the	
(a) By completing items 8 and 15, and returning _ the offer submitted; or (c) By separate letter or tele YOUR ACKNOWLEDGMENT TO BE RECEIVED AND DATE SPECIFIED MAY RESULT IN REJEC already submitted, such change may be made by this amendment, and is received prior to the openi	egram which includes AT THE PLACE DES TION OF YOUR OFF telegram or letter, pro	a reference to the sol SIGNATED FOR THE ER. If by virtue of this ovided each telegram	licitation and amendm RECEIPT OF OFFEF amendment your de	nent numbers. FAILU RS PRIOR TO THE H sire to change an offe	RÉ OF OUR er
12.ACCOUNTING AND APPROPRIATION DATA (b) (4)	(If required)				
13. THIS ITEM ONLY AI IT MODIFIES THE C					
THIS CHANGE ORDER IS ISSUED PURSUA CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Aut	hority) THE CHANGE	S SET FORTH IN ITE	EM 14 ARE MADE IN	THE
THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORTI	ER IS MODIFIED TO H IN ITEM 14, PURS	REFLECT THE ADM UANT TO THE AUTH	IINISTRATIVE CHAN ORITY OF FAR 43.1	IGES (such as change 03(b).	es in
THIS SUPPLEMENTAL AGREEMENT IS EN FAR 52.217-9 Option to Extend the Term of the Co		UANT TO AUTHORIT	TY OF:		
OTHER (Specify type of modification and auth					+
E. IMPORTANT: Contractor IS required to sign		eturn conjec to the jes	suing office		+
14. DESCRIPTION OF AMENDMENT/MODIFICATIonsible.)		•		n/contract matter whe	re
ORDER MOD DATED:04/07/2010	Quote Dated:04/07/2	2010	Order ID: 4QBB5709	93003	+
PERFORMANCE PERIOD FROM: 04/22/2009	PERFORMANCE P 04/21/2011	ERIOD TO:	Desired Delivery Da	ite:	
Modification 02 is issued to update PWS with Sect 04/21/11) as a bilateral agreement with FAR 52.217-remain the same.	tion 9.7 Past Performa				
2. \$3,305,431.52 is hereby obligated and fully funds written approval from the Contracting Officer.	Option Year 2. The co	ntractor shall not excee	ed the authorized and	funded amounts witho	ut prior
3. Option Year 2 and Total Task Order (Base and all Option Year 2 Labor (FFP): (5) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,517,460.80	Options (if exercised)	) pricing breakout is as	follows:		

Page 2 of 2 **IT-Solutions Shop** 

Total Task Order Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$550,000.00 Training (CR): \$ 37,000.00 ODC (CR): \$ 3,000.00 Total: \$ 13,163,370.72 4. Please ensure that your Accounts Receivable Department receives a copy of this for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0). FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$1,448,079.52 \$2,965,540.32 \$1,517,460,80 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or **GDIT GSA** Beryl Newsome (256) 895-3383 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE GDIT GSA **SIGNED** Beryl Newsome SIGNED 04/07/2010 04/07/2010 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMENDMENT OF SOLICITATION/MO		1. CONTRACT II	) CODE	PAGE 1 0F 1		
CONTRACT	DIFICATION OF	1. 001111110111	3 0002	PAGE(S)		
2.AMENDMENT/MODIFICATION NO. 4QBB57093003 / A O 003	3.EFFECTIVE DATE 10/29/2010	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (i A21250787 applicable)				
6. ISSUED BY GSA Region 4 Daniel Jenkins 401 W. Peachtree Street Atlanta, GA 30308 United States (803) 905-9749		7. ADMINISTERE Daniel Jenkins (80	ED BY (If other than Item 03) 905-9749	6)		
8.NAME AND ADDRESS OF CONTRACTOR (Nathy Titus GENERAL DYNAMICS INFORMATION TECHNOL 3211 Jermantown Rd Fairfax, VA 22030-2844 United States (619) 881-8982		e and ZIP Code)	9B. DATED (SEE ITE	N OF CONTRACT/ORDER GST0409BF0078 ATION:		
CODE	FACILITY CODE		10B. DATED (SEE IT 04/07/2010 12:00 AM			
11. THIS ITEM ON	LY APPLIES TO A	AMENDMENTS	OF SOLICITATIONS	S		
The above numbered solicitation is amende is extended is not extended.	d as set forth in item 1	4. The hour and da	ate specified for receipt of	f Offers		
Offers must acknowledge receipt of this amendm following methods:	ent prior to the hour ar	nd date specified in	the solicitation or as am	ended, by one of the		
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12.ACCOUNTING AND APPROPRIATION DATA  (b) (4)	A (If required)					
13. THIS ITEM ONLY A			CONTRACTS/ORD SCRIBED IN ITEM 14			
THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify Aut	hority) THE CHANG	GES SET FORTH IN ITE	M 14 ARE MADE IN THE		
THE ABOVE NUMBERED CONTRACT/ORD paying office, appropriation date, etc.) SET FORT						
THIS SUPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSI	JANT TO AUTHOR	RITY OF:			
OTHER (Specify type of modification and FAR 43.103 (b) (1)	authority)					
E. IMPORTANT: Contractor IS NOTrequired to	o sign this document a	and return copies to	the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICA feasible.)	ATION (Organized by I	UCF section headir	ngs, including solicitation/	/contract matter where		
ORDER MOD DATED:10/29/2010	Quote Dated:10/29/		Order ID: 4QBB5709			
PERFORMANCE PERIOD FROM: 04/22/2009	PERFORMANCE P 04/21/2011	ERIOD TO:	Desired Delivery Dat	e:		
ITEM TASK ITEM	PREVIOUS N		OD CHANGE	NEW MOD		
NO DESCRIPTION	AMOUNT		AMOUNT	AMOUNT		
O001   Option Year 1 and Option Year 2     MOD 03 is issued as an internal action in ITSS to e   Amount (CPA) therefore, it is a requirement for GS/   unilateral agreement modification under the authority	stablish an Electronic F A to establish a Task Ite	m Structure by Base	e and Option Years. This v	will be executed as a		
EFM Task Item Structure for remaining life of task of	order (Base and all Option	ons (if exercised)) p	ricing breakout is as follow	vs:		
Item No. 0001 Option Year 1 Labor (FFP): (b) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 100,000.00 Training (CR): \$ 3,000.00						

Page 2 of 2 **IT-Solutions Shop** 

ODC (CR): \$600.00 Total: \$ 1,448,079.52 Item No. 0002 Option Year 2 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,517,460.80 Item No. 0003 Option Year 3 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$3,535,928.00 Item No. 0004 Option Year 4 Item No. 0004 Option Year Labor (FFP): (a) (4) O/T Labor (CR): (b) (4) Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 3,648,178.88 Total Task Order Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$550,000.00 Training (CR): \$ 37,000.00 ODC (CR): \$3,000.00 Total: \$13,163,370.72 Ceiling Total \$13,163,370.72 FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE **Cost To GSA:** \$2,965,540.32 \$2,965,540.32 \$0.00 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Daniel Jenkins (803) 905-9749 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED **Daniel Jenkins** SIGNED 11/01/2010 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMENDM	ENT OF SOLICITATION/MC CONTRACT	DDIFICATION OF	1. CONTRA	1. CONTRACT ID CODE PAGE		
2.AMENDMEN 4QBB57093003	T/MODIFICATION NO.	3.EFFECTIVE DATE 04/15/2011	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO applicable)			
6. ISSUED BY GSA Region 4 Daniel Jenkins 401 W. Peachtro Atlanta, GA 303 United States (803) 905-9749		04/10/2011		TERED BY (If other than Item ns (803) 905-9749	16)	
8.NAME AND A	ADDRESS OF CONTRACTOR (N	lo., street, county, State	and ZIP Cod	e) 9A. AMENDMENT C	OF SOLICITATION NO.	
Kathy Titus GENERAL DYN 3211 Jermantov Fairfax, VA 220 United States (619) 881-8982		OGY INC.		NO. GS09K99BHD0001 / TYPE OF MODIFICA	N OF CONTRACT/ORDEI GST0409BF0078 ATION:	
CODE		FACILITY CODE		E. Amount + Admin C 10B. DATED (SEE I 11/01/2010 12:00 AM	TEM 11)	
	11. THIS ITEM ON	ILY APPLIES TO A	MENDMEN	NTS OF SOLICITATION		
The above	e numbered solicitation is amende	ad as set forth in item 14	The hour a	ad data specified for receipt o	f Offere	
_	ed is not extended.	ed as set fortil in item 14	r. The nour a	id date specified for receipt o	Tollers	
Offers must acl following method	knowledge receipt of this amendmods:	nent prior to the hour an	d date specifi	ed in the solicitation or as am	nended, by one of the	
the offer submityOUR ACKNO AND DATE SP already submitt	ng items 8 and 15, and returning tted; or (c) By separate letter or te WLEDGMENT TO BE RECEIVEL ECIFIED MAY RESULT IN REJE ted, such change may be made by it, and is received prior to the ope	elegram which includes a D AT THE PLACE DESI CTION OF YOUR OFFI y telegram or letter, prov	a reference to GNATED FC ER. If by virtu vided each te	o the solicitation and amendm OR THE RECEIPT OF OFFER e of this amendment your des	ent numbers. FAILURE O RS PRIOR TO THE HOUR sire to change an offer	
(1)	NG AND APPROPRIATION DATA	A (If required)				
(b) (4)				S OF CONTRACTS/ORD	-	
	NGE ORDER IS ISSUED PURSURDER NO. IN ITEM 10A.					
	/E NUMBERED CONTRACT/OR ppropriation date, etc.) SET FOR					
☐ THIS SUP	PLEMENTAL AGREEMENT IS E	NTERED INTO PURSU	ANT TO AUT	THORITY OF:		
OTHER (S	pecify type of modification and	authority)				
	ANT: Contractor IS required to sign		eturn copies to	the issuing office		
	ION OF AMENDMENT/MODIFIC				/contract matter where	
ORDER MOD	DATED:04/14/2011	Quote Dated:04/14/2	011	Order ID: 4QBB5709	3003	
PERFORMANO 04/22/2009	CE PERIOD FROM:	PERFORMANCE PE 04/21/2012	ERIOD TO:	Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS M AMOUNT	IOD	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001 O <sub>I</sub>	ption Year 1 and Option Year 2	\$2,9	65,540.32	\$0.00	\$2,965,540.3	
	ption Year 3		\$0.00	\$1,563,310.16		
submitted by Ka	04 is issued to exercise Option Yea atherine Titus of General Dynamics on of the Contract as the authority. A	Information Technology	as a bilateral s	supplemental agreement with F		
	6 is hereby obligated and fully fund	s Ontion Year 3. The cor				
	from the Contracting Officer.	o opaon rour o. The oor	itractor shall n	ot exceed the authorized and f	runded amounts without pric	

Page 2 of 2 **IT-Solutions Shop** 

Option Year 3 Labor (FFP): O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00 Training (CR): \$3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,563,310.16 Total Task Order Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$550,000.00 Training (CR): \$ 37,000.00 ODC (CR): \$3,000.00 Total: \$ 9,402,782.16 4. Please ensure that your Accounts Receivable Department receives a copy of this for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0). FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$2,965,540.32 \$1,563,310,16 \$4,528,850.48 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or **GDIT GSA** print) Daniel Jenkins (803) 905-9749 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE **GDIT GSA SIGNED Daniel Jenkins** SIGNED 04/15/2011 04/15/2011 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMENDI	MENT OF SOLICITATION/MC	DIFICATION OF	1. CONTR	ACT ID CODE	PAGE 1 ФF PAGE(S
2.AMENDME 4QBB570930	NT/MODIFICATION NO.	3.EFFECTIVE DATE 04/20/2012	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO A21250787 applicable)		
6. ISSUED B GSA Region 4 Keith C Echol 202 Barberry Warner Robin United States (478) 297-758	1 s Court s, GA 31093	0420/2012		STERED BY (If other than Iten nols (478) 297-7583	n 6)
8.NAME AND Kathy Titus	O ADDRESS OF CONTRACTOR (N YNAMICS INFORMATION TECHNOL OWN Rd 2030-2844		e and ZIP Co	9B. DATED (SEE IT	ON OF CONTRACT/ORDER OF GST0409BF0078 OF GST0409BF0078
CODE		FACILITY CODE		10B. DATED (SEE 04/15/2011 12:00 AN	
	11. THIS ITEM ON	ILY APPLIES TO	AMENDME	NTS OF SOLICITATION	IS
_	ove numbered solicitation is amended of is not extended.	d as set forth in item 1	4. The hour a	and date specified for receipt o	of Offers
Offers must a following met	acknowledge receipt of this amendm hods:	ent prior to the hour a	nd date spec	ified in the solicitation or as an	nended, by one of the
YOUR ACKN AND DATE S already subm this amendm 12.ACCOUN	nitted; or (c) By separate letter or te IOWLEDGMENT TO BE RECEIVED IPECIFIED MAY RESULT IN REJEINITED, such change may be made by ent, and is received prior to the ope	O AT THE PLACE DES CTION OF YOUR OFF telegram or letter, proning hour and date spen	SIGNATED F FER. If by virt ovided each t	OR THE RECEIPT OF OFFER tue of this amendment your de	RS PRIOR TO THE HOUR sire to change an offer
(b) (4)				IS OF CONTRACTS/OR	
	IANGE ORDER IS ISSUED PURSU ORDER NO. IN ITEM 10A.	JANT TO: (Specify Aut	thority) THE (	CHANGES SET FORTH IN ITE	EM 14 ARE MADE IN THE
THE ABo	OVE NUMBERED CONTRACT/ORI appropriation date, etc.) SET FOR	DER IS MODIFIED TO TH IN ITEM 14, PURS	REFLECT TO THE	THE ADMINISTRATIVE CHAN HE AUTHORITY OF FAR 43.1	IGES (such as changes in 03(b).
☐ THIS SU	IPPLEMENTAL AGREEMENT IS EI	NTERED INTO PURS	UANT TO AL	JTHORITY OF:	
OTHER Bilateral; FAI	(Specify type of modification and R 52.217-9 Option to Extend the Te	authority) rm of the Contract			
E. IMPORT	TANT: Contractor IS required to sign	gn this document and r	eturn copies	to the issuing office.	
14. DESCRIF feasible.)	PTION OF AMENDMENT/MODIFICA	ATION (Organized by	UCF section	headings, including solicitation	n/contract matter where
	D DATED:04/20/2012	Quote Dated:04/20/	2012	Order ID: 4QBB5709	93003
PERFORMA 04/22/2009	NCE PERIOD FROM:	PERFORMANCE F 04/21/2013	PERIOD TO:	Desired Delivery Da	ate:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS I	<b>I</b>	MOD CHANGE AMOUNT	NEW MOD AMOUNT
-	Option Year 1 and Option Year 2		965,540.32	\$0.00	
	Option Year 3		563,310.16	\$0.00	\$1,563,310.1
0003	Option Year 4		\$0.00	\$1,608,224.64	\$1,608,224.6
Task Order: 4	QBB57093003, MOD 05, Shaw AFB				
April 2012, an Representation \$1,608,224.64	of this modification is to Exercise Op d incorporate DFARS Clauses 252.20 on by Corporations Regarding an Unp is hereby obligated and incremental written approval from the Contracting	09-7998 Representatior aid Delinquent Tax Liab ly funds Option Year 4.	n Regarding C pility or a Felo	Conviction of a Felony Criminal a ny Conviction under any Federa	and 252.209-7999 al Law into the PWS.

Option Year 4 and Total Task Order (All Options) amounts are as follows:

Option Year 4: 04/22/2012 - 04/21/2013

Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,610,607.20

Total Task Order Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$475,000.00 Training (CR): \$ 12,000.00 ODC (CR): \$ 2,400.00

Total: \$6,139,457.68

The total task order funding amount is changed from \$4,528,850.48 to \$6,139,457.68, an increase of \$1,608,224.64.

Contractor shall comply with the provisions at DFARS Clauses 252.209-7998 Representation Regarding Conviction of a Felony Criminal and 252.209-7999 Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law as detailed in the PWS. Ensure certifications are completed, signed and returned to the Contracting Officer with modification.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREA	ASE		
Cost To GSA:	\$4,528,850.48	\$6,137,075.12 \$1,608,22				
Except as provided herein, all terms and condition unchanged and in full force and effect.	ons of the document refe	erenced in Item 9A or 10A, as heretofore ch	anged, remains			
15A. NAME AND TITLE OF SIGNER(Type or pri Kathy Titus	nt)	16A. NAME AND TITLE OF CONTRACTIN print) Keith C Echols (478) 297-7583	NG OFFICER (Type or			
15B. CONTRACTOR/OFFEROR Kathy Titus	15C. DATE SIGNED 04/20/2012	16B. UNITED STATES OF AMERICA Keith C Echols SIGNED 04/20/201				
(Signature of person authorized to sign)		(Signature of person authorized to signature)	gn)			
NSN 7540-01-152-8070 Previous edition unusable	·		FORM 30 (REV. 10 GSA FAR (48 CFR) 53			

AMEND	MENT OF SOLICITATION/MC	DIFICATION OF	<b>DF</b> 1. CONTRACT ID CODE			
	ENT/MODIFICATION NO. 003 / A S 006	3.EFFECTIVE DATE 09/14/2012	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT applicable)			5. PROJECT NO. (if applicable)
6. ISSUED E GSA Region Sherry Eldric 401 W. Peac Atlanta, GA 3 United States (803) 840-52	4 tge httree NW, Suite 2700 30308 s	001112012		TERED BY (If oth dge (803) 840-521		6)
Kathy Titus	22030-2844 s		e and ZIP Cod	9B. DAT 10A. MC NO. GS09K9 TYPE O	ED (SEE IT	N OF CONTRACT/ORDEF GST0409BF0078 ATION:
CODE		FACILITY CODE			TED (SEE I <sup>*</sup> 12 12:00 AM	
	11. THIS ITEM ON	LY APPLIES TO	AMENDME	NTS OF SOLIC	CITATION	S
is exter	ove numbered solicitation is amendended is not extended.  acknowledge receipt of this amendmental solutions.			·	·	
AND DATE already subi this amendn	NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEIN mitted, such change may be made by nent, and is received prior to the open NTING AND APPROPRIATION DATA	CTION OF YOUR OFF  / telegram or letter, pro- ning hour and date spe	ER. If by virtuovided each te	e of this amendm	ent your des	sire to change an offer
	13. THIS ITEM ONLY A					
1	HANGE ORDER IS ISSUED PURSL FORDER NO. IN ITEM 10A.					
	BOVE NUMBERED CONTRACT/ORI e, appropriation date, etc.) SET FOR					
THIS S Changes, Fi	UPPLEMENTAL AGREEMENT IS E ixed-Price FAR 52.243-1	NTERED INTO PURS	UANT TO AU	THORITY OF:		
OTHER	R (Specify type of modification and au	thority)				
E. IMPOR	TANT: Contractor IS required to sign	n this document and r	eturn copies t	o the issuing offic	e.	
14. DESCRI feasible.)	PTION OF AMENDMENT/MODIFIC	ATION (Organized by	UCF section h	eadings, includin	g solicitation.	/contract matter where
ORDER MO	DD DATED:08/01/2012	Quote Dated:09/13/	2012	Order ID	: 4QBB5709	3003
PERFORMA 04/22/2009	ANCE PERIOD FROM:	PERFORMANCE P 04/21/2013	ERIOD TO:	Desired	Delivery Dat	te:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS I		MOD CHA AMOU		NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,	965,540.32		\$0.00	\$2,965,540.32
0002	Option Year 3	\$1,	563,310.16		\$0.00	\$1,563,310.16
0003	Option Year 4	\$1,	608,224.64		183,513.60	\$1,791,738.24
(b) (4) \$183,513.60	4QBB57093003, MOD 06, Shaw AFB is hereby obligated and fully funds the		ar 4. The Cont	ractor shall not ex	ceed the auth	norized and funded amount

Page 2 of 2 **IT-Solutions Shop** 

Option Year 4 and Total Task Order (All Options) amounts are as follows:

Option Year 4: 04/22/2012 ' 04/21/2013

Labor (FFP): (b) (4)
O/R Hours (FFP): (b) (4)
Travel (CR): \$ 125,000.00

Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,791,738.24

Total Task Order

O/R Hours(FFP): (b) (4)
O/R Hours(FFP): (b) (4)
Travel (CR): \$ 475,000.00

Training (CR): \$ 12,000.00 ODC (CR): \$ 2,400.00 Total: \$ 6,320,588.72

The total task order funding amount is changed from \$6,137,075.12 to 6,320,588.72, an increase of \$183,513.60.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287						
	PRIOR AMOUNT	Γ NEW AMOUNT INCREASE/DECR				
Cost To GSA:	Cost To GSA: \$6,137,075.12 \$6,320,588.72 \$183,51					
Except as provided herein, all terms and conditions unchanged and in full force and effect.	of the document refe	erenced in Item 9A or 10A, as heretofore characteristics	anged, remains			
15A. NAME AND TITLE OF SIGNER(Type or print)  Kathy Titus  16A. NAME AND TITLE print)  Sherry Eldridge (803) 840-5219			NG OFFICER (Type or			
15B. CONTRACTOR/OFFEROR Kathy Titus	15C. DATE SIGNED 09/19/2012	16B. UNITED STATES OF AMERICA Sherry Eldridge SIGNED 09/19/2012				
(Signature of person authorized to sign)		(Signature of person authorized to sign)				
NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 7 Previous edition unusable Prescribed by GSA FAR (48 CFR) 5						

AMEND	MENT OF SOLICITATION/MO CONTRACT	DIFICATION OF				PAGE 1 OF PAGE(S	
	ENT/MODIFICATION NO. 003 / A O 007	3.EFFECTIVE DATE 04/15/2013	4.REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (if A21250787 applicable)				
6. ISSUED I GSA Region Sherry Eldric 401 W. Peac Atlanta, GA 3 United State (803) 840-52	4 dge :htree NW, Suite 2700 30308 s	0.10.2010	7. ADMINI Sherry Eld		BY (If other than Item ) 840-5219	6)	
Kathy Titus	22030-2844 s		e and ZIP C	ode)	9B. DATED (SEE IT	N OF CONTRACT/ORDER GST0409BF0078 ATION:	
CODE		FACILITY CODE			10B. DATED (SEE I 09/19/2012 12:00 AM		
	11. THIS ITEM ON	LY APPLIES TO A	MENDMI	ENTS O	F SOLICITATION	S	
_	nove numbered solicitation is amended is not extended.	d as set forth in item 14	4. The hour	and date	specified for receipt o	f Offers	
Offers must following me	acknowledge receipt of this amendmethods:	ent prior to the hour ar	nd date spec	cified in th	e solicitation or as am	nended, by one of the	
the offer sub YOUR ACK AND DATE already sub	pleting items 8 and 15, and returning _ pmitted; or (c) By separate letter or tel NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJEC mitted, such change may be made by nent, and is received prior to the oper	egram which includes AT THE PLACE DES CTION OF YOUR OFF telegram or letter, pro	a reference IGNATED F ER. If by vir vided each	to the sol OR THE tue of this	icitation and amendm RECEIPT OF OFFER amendment your des	ent numbers. FAILURE OF RS PRIOR TO THE HOUR sire to change an offer	
12.ACCOUN	NTING AND APPROPRIATION DATA	(If required)					
(D) (4)	13. THIS ITEM ONLY A						
	HANGE ORDER IS ISSUED PURSU ΓORDER NO. IN ITEM 10A.	ANT TO: (Specify Auth	nority) THE	CHANGE	S SET FORTH IN ITE	M 14 ARE MADE IN THE	
	BOVE NUMBERED CONTRACT/ORD e, appropriation date, etc.) SET FORT						
☐ THIS S	UPPLEMENTAL AGREEMENT IS EN	NTERED INTO PURSU	JANT TO AI	JTHORIT	Y OF:		
OTHER Bilateral, FA	R (Specify type of modification and AR 52.217-8, Option to Extend Service	authority) es					
E. IMPOR	TANT: Contractor IS required to sig	n this document and re	eturn copies	to the iss	uing office.		
14. DESCRI feasible.)	IPTION OF AMENDMENT/MODIFICA	ATION (Organized by U	JCF section	headings	, including solicitation	/contract matter where	
	DD DATED:04/11/2013	Quote Dated:04/08/2			Order ID: 4QBB5709	3003	
PERFORMA 04/22/2009	ANCE PERIOD FROM:	PERFORMANCE PI 10/21/2013	ERIOD TO:		Desired Delivery Da	te:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS N AMOUNT			D CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Option Year 1 and Option Year 2		965,540.32		\$0.00	\$2,965,540.32	
0002	Option Year 3	\$1,5	63,310.16		\$0.00	\$1,563,310.16	
0003	Option Year 4	\$1,7	91,738.24		\$0.00	\$1,791,738.24	
0004	Extension Period		\$0.00		\$949,291.60	\$949,291.60	
This purpose revised quote Additionally,	4QBB57093003, MOD 07, Shaw AFB e of this modification is to extend the Pe e dated 08 April 2013 submitted by Kat contractor has completed FY 2013 recommendation of the contractor of the contractor has completed the contractor of the contractor	herine Titus and PWS d ertification of Tax Liabili	lated 5 April ty Clauses a	2013 were t DFARS 2	used as the basis for 252.209-7998 Represe	this modification. entation Regarding Conviction	

Delinquent Tax Liability or a Felony Conviction under any Federal Law as incorporated in the PWS. \$949,291.60 is hereby obligated and fully funds the extension period of performance from 22 April 2013 to 21 October 2013. The Contractor shal∮ not exceed the authorized and funded amount without prior written approval from the Contracting Officer. Total Task Order (All Options) and Extension amounts are as follows: Item No. 0001 Option Year 1 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 100,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,448,079.52 Item No. 0002 Option Year 2 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$ 1,517,460.80 Item No. 0003 Option Year 3 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$600.00 Total: \$ 1.563.310.16 Item No. 0004 Option Year 4 Labor (FFP): (b) (4)
O/T Labor (CR): (b)
O/R Hours (FFP) Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$600.00 Total: \$ 1,791,738.24 Item No. 0005 Extension Period Labor (FFP): (b) (4)
O/T Labor (CR): (b) Travel (CR): \$ 62,499.7 Training (CR) \$ 1,499.76 ODC (CR): \$ 299.75 Total: \$ 949,291.60 Total Task Order Labor (FFP): (b)
O/T Labor (CR): O/R Hours(FFP) Travel (CR): \$537,499.7 Training (CR) \$ 13,499.76 ODC (CR): \$ 2,699.75 Total: \$7,269,880,32 The total task order funding amount is changed from \$6,320,588.72 to \$7,269,880.32, an increase of \$949,291.60. Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0). All other terms and conditions remain the same. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 PRIOR AMOUNT **NEW AMOUNT** INCREASE/DECREASE Cost To GSA: \$6,320,588.72 \$7,269,880.32 \$949,291,60 Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Kathy Titus print) Sherry Eldridge (803) 840-5219 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE **SIGNED** SIGNED 04/16/2013 04/16/2013

	Kathy Titus		Sherry Eldridge		
	(Signature of person authorized to sign)		(Signature of person authorized to sign)		
- 1 1	NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM Prescribed by GSA FAF	,	

AMEND	MENT OF SOLICITATION/MO	ODIFICATION OF	1. CONTRA	ACT ID CODE	PAGE 1 OF PAGE(S
	ENT/MODIFICATION NO. 003 / A O 008	3.EFFECTIVE DATE 05/15/2013	4.REQUIS A21250787	TION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED I GSA Region Sherry Eldric 401 W. Peac Atlanta, GA United State (803) 840-52	. 4 dge chtree NW, Suite 2700 30308 s	30/10/2010		STERED BY (If other than Iten ope (803) 840-6068	n 6)
, ,	ID ADDRESS OF CONTRACTOR (N	lo., street, county, State	e and ZIP Co	de) 9A. AMENDMENT	OF SOLICITATION NO.
Kathy Titus	DYNAMICS INFORMATION TECHNOL ntown Rd 22030-2844 s			9B. DATED (SEE IT 10A. MODIFICATIO NO. GS09K99BHD0001 TYPE OF MODIFIC	ON OF CONTRACT/ORDER GST0409BF0078 ATION:
CODE		FACILITY CODE		E. Amount + Admin ( 10B. DATED (SEE 04/16/2013 12:00 AM	ITEM 11)
	11 THIS ITEM ON	II V ADDI IES TO /	MENDME	NTS OF SOLICITATION	
	TI. IHIS IIEM ON	ILT APPLIES TO A	AMENDINE	N15 OF SOLICITATION	13
_	ove numbered solicitation is amendended is not extended.	ed as set forth in item 1	4. The hour a	and date specified for receipt o	of Offers
Offers must following me	acknowledge receipt of this amendmethods:	nent prior to the hour a	nd date spec	fied in the solicitation or as an	nended, by one of the
YOUR ACK AND DATE already sub- this amenda	omitted; or (c) By separate letter or to NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJE mitted, such change may be made by nent, and is received prior to the ope NTING AND APPROPRIATION DATA	DAT THE PLACE DES CTION OF YOUR OFF y telegram or letter, pro ning hour and date spe	SIGNATED F FER. If by virt ovided each t	OR THE RECEIPT OF OFFER ue of this amendment your de	RS PRIOR TO THE HOUR sire to change an offer
(b) (4)	NTING AND APPROPRIATION DATA	A (IT required)			
<u>,, ,,</u>				S OF CONTRACTS/OR DESCRIBED IN ITEM	
	HANGE ORDER IS ISSUED PURSU ΓORDER NO. IN ITEM 10A.	JANT TO: (Specify Aut	hority) THE (	CHANGES SET FORTH IN ITI	EM 14 ARE MADE IN THE
	BOVE NUMBERED CONTRACT/OR e, appropriation date, etc.) SET FOR				
□тніs s	UPPLEMENTAL AGREEMENT IS E	NTERED INTO PURSI	UANT TO AL	THORITY OF:	
<b>✓</b> OTHER	R (Specify type of modification and FAR FAR 43.103(a)(3)				
	RTANT: Contractor IS NOTrequired	to sign this document a	and return co	pies to the issuing office	
	IPTION OF AMENDMENT/MODIFIC			•	n/contract matter where
ORDER MC	DD DATED:05/07/2013	Proposal Dated:05/0	07/2013	Order ID: 4QBB5709	93003
PERFORMA 04/22/2009	ANCE PERIOD FROM:	PERFORMANCE P 10/21/2013	ERIOD TO:	Desired Delivery Da	ate:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS N		MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,9	965,540.32	-\$237,104.59	\$2,728,435.73
0002	Option Year 3	\$1,	563,310.16	-\$148,778.78	\$1,414,531.38
0003	Option Year 4	\$1,7	791,738.24	\$0.00	\$1,791,738.24
0004	Extension Period	· · · · · · · · · · · · · · · · · · ·	949,291.60	\$0.00	
MOD 06 (Se	e of this modification is to de-obligate use notes included at OY4 below).  tor shall not exceed the authorized and	d funded amount withou	J		
Total Task C	Order (All Options) and Extension amou	unts are as follows:			

Item No. 0001 Option Year 1 Labor (FFP): (b) (2 O/T Labor (CR): (b) Travel (CR): \$ 100,000.00 Training (CR): \$ 3,000.00 ODC (ČR): \$ 600.00 Total: \$1,448,079.52 Item No. 0002 Option Year 2 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$ 125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$1,517,460.80 Item No. 0003 Option Year 3 Labor (FFP): (b) (4)
O/T Labor (CR): (b) (4)
Travel (CR): \$125,000.00 Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$1,563,310.16 Item No. 0004 Option Year 4 Labor (FFP): (b) (4) O/T Labor (CR): (b) O/R Hours (FFP) (b) (4 Travel (CR): \$122,617.44 (Decreased \$125,000.00 by \$2,382.56 & realigned to Labor) Training (CR): \$ 3,000.00 ODC (CR): \$ 600.00 Total: \$1,791,738.24 (Total Proposed Amount remain unchanged) Item No. 0005 Extension Period Labor (FFP): (b) (4 O/T Labor (CR): (b) Travel (CR): \$ 62,499.7 Training (CR) \$ 1,499.76 ODC (CR): \$299.75 Total: \$949,291.60 Total Task Order Labor (FFP): (6) O/T Labor (CR): O/R Hours(FFP) Travel (CR): \$ 535,117.2 Training (CR) \$ 13,499.76 ODC (CR): \$2,699.75 Total: \$7,269,880.32 The total task order ceiling amount is \$7,269,880.32 and remains unchanged. The total task order funding amount is changed from \$7,269,880.32 to \$6,883,996.95, a decrease of \$385,883.37. Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0). All other terms and conditions remain the same. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287 INCREASE/DECREASE PRIOR AMOUNT **NEW AMOUNT** Cost To GSA: \$7,269,880,32 \$6,883,996.95 (\$385,883.37) Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER(Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Woodrow Pope (803) 840-6068 15B. CONTRACTOR/OFFEROR 15C. DATE 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED Woodrow Pope SIGNED 05/15/2013 (Signature of person authorized to sign) (Signature of person authorized to sign) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous edition unusable Prescribed by GSA FAR (48 CFR) 53 243

AMEND		CITATION/MO	ODIFICATION OF	1. CONTE	RACT ID (	CODE	PAGE 1 OF PAGE(S
	ENT/MODIFICATIO 003 / A O 009	N NO.	3.EFFECTIVE DATE 05/28/2013	4.REQUIS A2125078		JRCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED E GSA Region Sherry Eldrid 401 W. Pead Atlanta, GA 3 United States (803) 840-52	4 lge htree NW, Suite 270 80308 s	0				BY (If other than Iten ) 840-5219	n 6)
	D ADDRESS OF CO	ONTRACTOR (N	No., street, county, State	e and ZIP C	ode)	9A. AMENDMENT O	F SOLICITATION NO.
Kathy Titus	YNAMICS INFORMA	ATION TECHNOL	OGY INC			9B. DATED (SEE ITE	EM 11)
3211 Jermar Fairfax, VA 2 United States (619) 881-89	atown Rd 12030-2844 S	ATION FEORING	LOGI INC.			NO. GS09K99BHD0001 / C TYPE OF MODIFICA	
CODE			FACILITY CODE			10B. DATED (SEE IT 05/15/2013 12:00 AM	
	11. T	THIS ITEM ON	NLY APPLIES TO A	MENDM	ENTS O	F SOLICITATION	IS
	ove numbered solic		ed as set forth in item 1	4. The hour	and date	specified for receipt of	of Offers
Offers must following me		ot of this amendn	nent prior to the hour ar	nd date spe	cified in th	e solicitation or as an	nended, by one of the
the offer sub YOUR ACKI AND DATE already subr	omitted; or (c) By sep NOWLEDGMENT T SPECIFIED MAY R mitted, such change	parate letter or to O BE RECEIVE ESULT IN REJE may be made b	elegram which includes D AT THE PLACE DES CTION OF YOUR OFF	a reference IGNATED ER. If by vi ovided each	e to the so FOR THE rtue of this	licitation and amendn RECEIPT OF OFFER amendment your de	amendment on each copy on the second copy of the se
12.ACCOUN	ITING AND APPRO	PRIATION DAT	A (If required)				
(b) (4)	42 TUIC	ITEM ONLY	A DDI IEC TO MODI	FICATIO	NO OF A	CONTRACTO/OR	DEDO
			APPLIES TO MODI CONTRACT/ORDI	_			-
	HANGE ORDER IS ORDER NO. IN ITI		JANT TO: (Specify Autl	nority) THE	CHANGE	S SET FORTH IN ITE	EM 14 ARE MADE IN THE
			DER IS MODIFIED TO TH IN ITEM 14, PURS				IGES (such as changes in 03(b).
☐ THIS SI	UPPLEMENTAL AG	REEMENT IS E	NTERED INTO PURSU	JANT TO A	UTHORIT	Y OF:	
OTHER Bilateral, FA	(Specify type of m	nodification and	l authority)				
		-	gn this document and re	eturn copie:	s to the is	suing office.	
		•	<u> </u>				n/contract matter where
	D DATED:05/25/20	13	Proposal Dated:05/2	25/2013		Order ID: 4QBB5709	3003
PERFORMA 04/22/2009	NCE PERIOD FRO	DM:	PERFORMANCE P 10/21/2013	ERIOD TO:	:	Desired Delivery Dat	e:
ITEM NO	TASK I DESCRII		PREVIOUS N	_		D CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and	Option Year 2	\$2,7	728,435.73		\$0.00	\$2,728,435.73
0002	Option Year 3		\$1,4	114,531.38		\$0.00	\$1,414,531.38
0000	Ontion Vaca 4		04.	704 700 04		ФО ОС	¢4 704 700 0

ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	Option Year 1 and Option Year 2	\$2,728,435.73	\$0.00	\$2,728,435.73
0002	Option Year 3	\$1,414,531.38	\$0.00	\$1,414,531.38
0003	Option Year 4	\$1,791,738.24	\$0.00	\$1,791,738.24
0004	Extension Period	\$949,291.60	\$0.00	\$949,291.60

This purpose of this modification is to update PWS Paragraph 7.0 Security Requirements. This modification is issued under the authority of FAR 52.243-1, Changes, Fixed-Price. Current PWS is attached in ITSS at Modification 009.

Ensure your Accounts Receivable Department receives a copy of this modification for invoicing information. All invoices shall be sent to the address in Block #24 and submitted electronically via ITSS in accordance with PWS (9.0).

All other terms and conditions remain the same.					
FOR INQUIRIES REGARDING PAYMENT CONTAI GSA Finance Customer Support 816-926-7287	CT:				
	PRIOR AMOUNT	NEW AMOUNT	INCRE	ASE/DECRE	AS
Cost To GSA:	\$6,883,996.95	\$6,883,996.95		\$0	.00
Except as provided herein, all terms and conditions unchanged and in full force and effect.	of the document refe	renced in Item 9A or 10A, as heretofore ch	nanged, re	emains	
15A. NAME AND TITLE OF SIGNER(Type or print) (Athy Titus) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type of print) Sherry Eldridge (803) 840-5219					Г
Kathy Titus	15C. DATE SIGNED 05/30/2013	Sherry Eldridge		16C. DATE SIGNED 05/30/2013	
Kathy Titus	SIGNED	Sherry Eldridge (803) 840-5219 16B. UNITED STATES OF AMERICA		SIGNED	

AMEND	MENT OF SOLICITATION/MC	DDIFICATION OF	1. CONTR	ACT ID C	ODE	PAGE 1 ( PAG	
	ENT/MODIFICATION NO. 003 / A C 010	3.EFFECTIVE DATE 02/18/2015	4.REQUIS A21250787		RCHASE REQ. NO.	5. PROJECT NO. (if applicable)	
6. ISSUED I GSA Region Rosa L. Deb 401 West Pe Atlanta, GA 3 United States (404) 331-36	04 ro sachtree St., Suite 2700 30308-0000 s	32 10 20 10	7. ADMINI Rosa L. De		BY (If other than Iten 331-3604	n 6)	
8.NAME AN	D ADDRESS OF CONTRACTOR (N	lo., street, county, Stat	e and ZIP Co	ode)	9A. AMENDMENT	OF SOLICITATION NO.	
Kathy Titus GENERAL D 3211 Jermar Fairfax, VA 2 United State: (619) 881-89	22030-2844 s	OGY INC.			NO. GS09K99BHD0001 / TYPE OF MODIFIC	N OF CONTRACT/ORE  GST0409BF0078  ATION:	)ER
CODE		FACILITY CODE			E. Amount + Admin (	ITEM 11)	
	11. THIS ITEM ON	I V ADDI IES TO A	MENDME	IN STIN	05/30/2013 12:00 AN		
	TI. IHIS ITEM ON	ILT APPLIES 107	AMENDINE	EN 13 UI	SOLICITATION	3	$\vdash$
_	ove numbered solicitation is amendended is not extended.	ed as set forth in item 1	4. The hour	and date	specified for receipt o	of Offers	
Offers must following me	acknowledge receipt of this amendmethods:	nent prior to the hour a	nd date spec	cified in the	e solicitation or as an	nended, by one of the	
the offer sub YOUR ACK AND DATE already subi	leting items 8 and 15, and returning positived; or (c) By separate letter or te NOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJE mitted, such change may be made by nent, and is received prior to the ope	elegram which includes DAT THE PLACE DES CTION OF YOUR OFF y telegram or letter, pro	a reference SIGNATED F ER. If by vir ovided each	to the sol OR THE tue of this	citation and amendm RECEIPT OF OFFEF amendment your de	nent numbers. FAILURE RS PRIOR TO THE HOU sire to change an offer	OF JR
	NTING AND APPROPRIATION DATA	A (If required)					
(b) (4)	13. THIS ITEM ONLY A						
	HANGE ORDER IS ISSUED PURSU	JANT TO: (Specify Au	ıthority) FA				
THE AE	BOVE NUMBERED CONTRACT/OR e, appropriation date, etc.) SET FOR	DER IS MODIFIED TC TH IN ITEM 14, PURS	REFLECT TO THE	THE ADM HE AUTH	INISTRATIVE CHAN ORITY OF FAR 43.1	IGES (such as changes 03(b).	in
☐ THIS S	UPPLEMENTAL AGREEMENT IS E	NTERED INTO PURS	JANT TO AL	JTHORIT	Y OF:		
OTHER	(Specify type of modification and	authority)	the Centrac	•			
	TANT: Contractor IS NOTrequired				e issuing office		$\vdash$
	PTION OF AMENDMENT/MODIFIC			·		n/contract matter where	
ORDER MC	DD DATED:02/17/2015	Proposal Dated:02/	17/2015		Order ID: 4QBB5709	93003	Г
PERFORMA 04/22/2009	ANCE PERIOD FROM:	PERFORMANCE P 10/21/2013	ERIOD TO:		Desired Delivery Da	ite:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS I			D CHANGE AMOUNT	NEW MOD AMOUNT	
0001	Option Year 1 and Option Year 2	\$2,	728,435.73		\$0.00	\$2,728,435	.73
0002	Option Year 3	\$1,	414,531.38		\$0.00	\$1,414,531	.38
0003	Option Year 4	\$1,	791,738.24		-\$334,366.96	\$1,457,371	.28
0004 Unilateral M0	Extension Period	\$	949,291.60		-\$80,904.03	\$868,387	.57
FAR 4.804-1 FAR FUNDS	Closeout by the Office Administering (FAR 43.105)     rereby issued to accomplish the following the complex that the following the complex that the following the complex that the complex t		B57093003.				

- 1. The purpose of this modification is to close out this task order in its entirety. The Government has been invoiced and has paid in full for all authorized deliverables, labor and reimbursable costs associated with this task.
- 2. Reduce task amount by \$415,270.99. Final invoice has been submitted and paid (copy of the latest RBA report is attached in ITSS for this closeout mod).
- 3. Close-out this task in its entirety at a final ceiling amount NTE \$6,468,725.96.
- 4. The task is being closed out in accordance with FAR 42.708, quick close-out procedures.
- 5. Final documentation is attached in ITSS for this task order.
- 6. All required contract administration activities have been fully and satisfactorily accomplished and the task is hereby closed in its entirety. This modification constitutes full, complete and final settlement of any and all rights that the contractor has to an equitable adjustment, including any and all interest, pursuant to either the Changes clause or any other provision of the contract, arising out of, or relating to any changes implemented by this modification and any implied changes by any government employee under this task order.
- 7. All other terms and conditions remain the same.

\*\*\*Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. \*\*\*

## FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

GOTT mance oddiomer oupport of 0 320 7207					
	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREAS		
Cost To GSA:	\$6,883,996.95	\$6,468,725.96	(\$415,270.9		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  Rosa L. Debro (404) 331-3604					
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Rosa L. Debro	16C. DATE SIGNED 02/18/2015		
(Signature of person authorized to sign) (Signature of person authorized to sign)					
NSN 7540-01-152-8070 STANDARD FORM 30 Previous edition unusable Prescribed by GSA FAR (4					